

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

MEERA SUKHALA LOK SEVA KENDRA

28/02/2007

Permanent Account Number

AABAM1524H

20012009



Nº 007029

संस्थाओं के निबन्धन का प्रमाण-पत्र

संख्या 480

(ऐक्ट 21, 1860)

वर्ष 2006-07

मैं इसके द्वारा प्रमाणित करता हूँ कि 'मीरा सुरपला लोक सेवा
केन्द्र' ग्राम - इन्द्रपुरी कौशीहार चौक,
वाड नं० - 11, पोस्ट + थाना - स्वसौल, जिला - पून्यमाण

सोसाईटीज रजिस्ट्रेशन ऐक्ट 21, 1860 के अधीन आज यथावत् निबन्धित हुआ/हुई।

आज तारीख अठारह मास फरवरी वर्ष 2007 को पटना में मेरे हस्ताक्षर के साथ दिया गया।

संस्था निबन्धन अधिनियम 1860 के अन्तर्गत निबन्धित संस्था का
अधीन निबन्धन विभाग जिन संस्था का
निबन्धन करने के लिए प्रमाणित किया गया है
वाग्विषय के कारण प्रमाणित किया गया है
या विनियमन अधिनियम के अन्तर्गत निबन्धित
अनुश्रमा नहीं माना जाता

2006-07
24/02/07

यास्ते, महानिरीक्षक, निबन्धन, विहार, पटना।

फा संख्या ००११०-३ १०/१३/०७ -५५९.

निबंधन महानिरीक्षक बिहार का कार्यालय

बिहार, पटना

(दाखिल करने का प्रमाण पत्र)

मी. सुखला चौधरी
केन्द्र

के संबंध में।

पटना, दिनांक ०९/३/२००७

प्रमाणित किया जाता है कि निम्नलिखित आलेख्य सोसाइटी रजिस्ट्रेशन ऐक्ट २१.१९६० के उपबंधों के अनुसार आज यथावत दाखिल/निर्धारित/अभिलिखित किया गया किया गया।

फीस का ज्ञाप-५० (पचास रुपये केवल)

संस्था का स्मृति पत्र/नियमावली एवं आम सभा के प्रस्ताव की अभिप्रमाणित प्रतिलिपि।

सुखला चौधरी
२९/०३/०७
वास्ते महानिरीक्षक निबंधन
बिहार, पटना।

सचिव, मी. सुखला चौधरी केन्द्र
आम - इन्द्रपुरी नौकाचार चौक, पटिना-११
पोस्टाफिस - इन्द्रपुरी, बिहार - ८०५००१

को संवा में उनके पत्र संख्या दिनांक के प्रसंग में अग्रसारित।

निबंधन प्रमाण पत्र संलग्न है प्राप्ति की सूचना दें।

सुखला चौधरी
२९/०३/०७
वास्ते महानिरीक्षक निबंधन
बिहार, पटना।
मी.

बिहार सरकार
निबंधन विभाग

पत्र संख्या- बी०एस०-३-१०१९८/०७-९५

दिनांक २१/३/२००७

प्रति,

सहायक निबंधन महानिरीक्षक
निबंधन विभाग, बिहार, पटना ।

सेवा में

अध्यक्ष उपाध्यक्ष महासचिव/सचिव कोषाध्यक्ष
संस्था का नाम

मैरि शुक्ला सेवा केन्द्र

राज मुहल्ला

पो०

थाना

समौल

जिला

समौल

बुधिया

विषय

आमेपमाणित पोलियोपि निर्गत करने के सम्बन्ध में ।

संदर्भ

उपरोक्त विषय के संबंधित संस्था की रजिस्ट्रि पत्र/नियमावली/अमल-सभा
के द्वारा यह पमाण संस्था आमेपमाणित पोलियोपि निर्गत की जाती है ।

कृपया पण्डित स्वीकार की जाय ।

विश्वाराभाजन

२५/३/०७
२१/०३/०७

सहायक निबंधन महानिरीक्षक
निबंधन विभाग, बिहार, पटना ।

सेवा में,

प्रिमान् सहायक निबंधन महा निरीक्षण महोदय,
निबंधन विभाग, नया सचिवालय,
क्षेत्र, पटना ।

विषय:- " मीरा मुखला लोक सेवा केन्द्र " के निबंधन कराने के संबंध में ।
महाशय,

निवेदन पूर्वक कहना है कि " मीरा मुखला लोक सेवा केन्द्र " के निबंधन कराने हेतु संस्था का आलेख्य यथा-आम सभा का प्रस्ताव, स्मृति-पत्र, नियमावली एवं 50/- रुपये का कोषागार चालान तथा अभिप्रमाणित प्रति निर्मा करने हेतु 25x2 का स्टाम्प पेपर एवं 15/- रुपये का कोषागार चालान आवेदन के साथ संलग्न कर जमा कर रहा हूँ ।

अतः प्रिमान् से अनुरोध है कि उपरोक्त संस्था का निबंधन संस्था अधिनियम-21, 1960 के अन्तर्गत निबंधित करने की कृपा की जाय ।

विश्वासभाजन,

बलिशम शर्मा
सचिव

अनुलग्नक:-
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- क- आम सभा का प्रस्ताव तीन प्रति ।
- ख- स्मृति-पत्र तीन प्रति ।
- ग- नियमावली तीन प्रति ।
- घ- 50/-रु एवं 15/-रु का कोषागार चालान ।
- ङ- 25x2 का नन-जुडिसियल स्टाम्प पेपर ।

आम सभा के प्रस्ताव
:/:/:/:/:/:/:/:/:/:/:/:/

आम दिनांक- 05. 11. 2006 को " गीरा गुजरा लोक सेवा
केन्द्र " की आम सभा की बैठक अध्यक्ष श्री गुजली नट की अध्यक्षता में
सम्पन्न हुई, जिसमें निम्नलिखित प्रस्ताव पारित किये गये ।

प्रस्ताव संख्या-1
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सर्वसम्मति से यह निर्णय लिया गया कि " गीरा
गुजरा लोक सेवा केन्द्र " का निबंधन संस्था अभिनियम
21, 1860 के अन्तर्गत निबंधित करा लिया जाय ।

प्रस्ताव संख्या-2
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साथ ही सर्वसम्मति से यह भी निर्णय लिया गया
कि संस्था के निबंधन कराने का भार सचिव-श्री
बलिराम साठ को सौंपा जाय । गुजली नट
80/-अध्यक्ष

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प्रमाणित किया जाता है कि यह आम सभा के प्रस्ताव
की सच्ची प्रति है ।

गुजली नट
अध्यक्ष

बलिराम साठ
सचिव

ॐ

"मीरा सुखला लोक सेवा केन्द्र"
का

स्मृति-पत्र

1. संस्था का नाम- "मीरा सुखला लोक सेवा केन्द्र" ।
2. प्रधान कार्यालय- इस संस्था का प्रधान कार्यालय-
ग्राम-इन्द्रपुरी कौड़ीहार चौक, वार्ड नं०-११,
पोस्ट नं० थाना- रक्सौल, जिला- पूर्वी चम्पारण-
पिन-845305 बिहार में रहेगा ।
आवश्यकता अनुसार कार्यालय स्थान परिवर्तनकी सूचना
15 दिनों केअन्दर निबंधन विभाग एवंअन्य विभाग को
दे दी जायेगी ।
3. कार्य क्षेत्र- इस संस्था का कार्य क्षेत्र सम्पूर्ण भारतवर्ष होगा ।
4. उद्देश्य- इस संस्था के निम्नलिखित उद्देश्य होंगे :-
 1. समाज के गरीब, दलित, पिछड़ों, अल्पसंख्यकों के आर्थिक, सामाजिक, सांस्कृतिक, नैतिक, शैक्षणिक विकास हेतु विभिन्न कार्यक्रमों का संचालन करना ।
 2. लोगों के आर्थिक विकास हेतु लघु उद्योग, कुटीर उद्योग, गृह उद्योग, पशुपालन, डेयरी उद्योग, फल एवं सब्जी प्रसंस्करण, सिलाई, कटाई, धुनाई, कम्प्यूटर, इलेक्ट्रोनिक्स एवं अन्य तकनीकी विकास का प्रशिक्षण देना एवं स्वावलंबी बनने में मदद करना ।
 3. निरक्षरता उन्मूलन हेतु शिक्षा के विभिन्न कार्यक्रमों का संचालन करना । विभिन्न स्तरों की शिक्षण संस्थान का संचालन करना । मेधावी, गरीब छात्र-छात्राओं को प्रोत्साहित करना । उच्च शिक्षा ग्रहण करने में मदद करना ।
 4. चिकित्सा के विभिन्न पद्धतियों का प्रचार-प्रसार करना, चिकित्सासेवा उपलब्धकराना । आसध्य रोग, एड्स, हैस, टी०बी०, कानाज्वर, हैपेटाईटिस बी आदि से बचने हेतु आवश्यक जानकारी देना एवं ग्रसित लोगों को चिकित्सा सेवा एवं दवा उपलब्ध कराना ।

मीरा सुखला

मिलाना

11/3/07
11/3/07

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5. महिलाओं एवं बच्चों के चौमुखी विकास हेतु महिला मंडल, महिला सशक्तिकरण, स्वयं सहायता समूह, पालनाश्रम, पौष्टिक आहार केन्द्र का संचालन करना।
6. पर्यावरण को प्रदूषण मुक्त बनाने हेतु वृक्षरोपण एवं अन्य कार्यक्रमों का संचालन करना। ग्रामीण एवं शहरी क्षेत्र में स्वच्छता अभियान का संचालन करना। लोगों को स्वच्छ पेयजल, शौचालय आदि उपलब्ध कराना।
7. अनाथ बच्चों, वृद्धों, विधवाओं, विकलोंगों, बाल-श्रमिकों, महिला श्रमिकों, वैश्याओं के कल्याणार्थ कार्यक्रमों का संचालन करना। उनके लिए आश्रय स्थल, भोजन, चिकित्सा शिक्षा आदि की व्यवस्था करना।
8. कृषि एवं क्षागवानी के विकास हेतु कृषकों को आधुनिक औजार, उन्नत बीज, उन्नत खाद, सिंचाई के उपयुक्तसाधन, औषधीय पौधों के प्रजनन उत्पादन हेतु आवश्यक जानकारी देना एवं आवश्यक संसाधन उपलब्ध कराना।
9. पुस्तकालय, वाचनालय, संगीतालय का संचालन करना। पत्र-पत्रिकाओं का प्रकाशन, नाटक, नृत्य, संगीत, वाद्य का प्रशिक्षण देना एवं कलाकारों को प्रोत्साहित करना।
10. आकस्मिक आपदाओं जैसे बाढ़, आकल, महामारी, सुखाड़ एवं अन्य आपदाओं में शिविर लगाकर राहत कार्यक्रमों का संचालन करना।
11. समाज में व्याप्त कुरितियाँ जैसे बाल-विवाह, दहेज प्रथा, औषधि दुरुपयोग, नशाखोरी आदि की रोकथाम हेतु कार्यक्रमों का संचालन करना।

कलेश साह

मिलानिका
नलि
11/3/07
19/3/07

- ग. कार्यकारीणी समिति का कार्यकाल 5 वर्षों का होगा । निवृत्त सदस्य पुनः चुने जा सकते हैं ।
- घ. यदि किसी कारणवश समिति में कोई पद रिक्त होगा तो उक्त पद पर समिति किसी सदस्य को मनोनित कर सकती है, लेकिन वार्षिक बैठक में विधिवत पुनाव करा लेना होगा । चुने हुए पदाधिकारी एवं सदस्य अपने पद के अनुस्य कार्य करेंगे । जिस पद के लिए उनका पुनाव किया गया हो ।

6. पदाधिकारियों के अधिकार एवं कार्य :-

अध्यक्ष :

- क. संस्था की प्रत्येक बैठक की अध्यक्षता करना ।
- ख. कार्यवाही पंजी पर अपना हस्ताक्षर करना ।
- ग. किसी विषय पर समान मत होने की स्थिति में अपने गिणार्थक मत का उपयोग करना ।
- घ. उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

सिप्य :-

- क. प्रत्येक बैठक का आयोजन करना ।
- ख. संस्था की ओर से पत्राचार करना ।
- ग. पंजीयों एवं कागजातों को सुरक्षित रखना ।
- घ. आय-व्यय का लेखा बैठक में प्रस्तुत करना एवं निधि का अवेक्षण कराना ।
- ङ. कार्यवाही को कार्यवाही पंजी में लिखना एवं अध्यक्ष से हस्ताक्षर कराकर अपना हस्ताक्षर करना ।
- च. कार्यकारीणी समिति की राय से कर्मचारियों की नियुक्ति एवं विहाति के आदेश पारित करना ।
- छ. उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

कोषाध्यक्ष :-

- क. आय-व्यय लेखा रखना और सिप्य के द्वारा बैठक में प्रस्तुत करना ।
- ख. प्रवेश शुल्क, सदस्यता शुल्क, दान, फंडा प्राप्त कर रसीद देना ।
- ग. संस्था के कोष को किसी बैंक या डाकघर में संस्था के नाम पर जमा करना ।

सिप्य प्रारंभ

सिप्य प्रारंभ
14/3/07
19/3/07

Handwritten signature

7. कार्यकारिणी समिति के अधिकार एवं कार्य :-

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- क. संस्था के पल एवं अफस सम्पत्ति का उत्तरदायी होगा ।
- ख. संस्था के सभी कार्यों का सम्पादन विधिवत करना एवं प्रस्ताव पारित करना ।
- ग. शाखा, उपशाखा का निर्माण करना ।
- घ. उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

8. आम सभा के अधिकार एवं कर्तव्य :-

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- क. कार्यकारिणी समिति का पुनराव करना ।
- ख. अंशक की नियुक्ति करना ।
- ग. आय-व्यय लेखा पर विचार करना एवं पारित करना ।
- घ. उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

9. बैठक :-

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- क. कार्यकारिणी समिति की बैठक प्रत्येक छः माह पर होगी ।
- ख. आम सभा की बैठक प्रतिवर्ष अप्रैल माह में होगी ।
- ग. आम सभा एवं कार्यकारिणी समिति को विशेष बैठक कभी भी बुलायी जा सकती है ।

10. बैठक की सूचना :-

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- क. आम सभा की बैठक की सूचना 15 दिन पूर्व दी जायेगी ।
- ख. आम सभा की विशेष बैठक की सूचना 10 दिन पूर्व दी जायेगी ।
- ग. कार्यकारिणी समिति की बैठक की सूचना 07 दिन पूर्व दी जायेगी ।
- घ. कार्यकारिणी समिति की विशेष बैठक की सूचना 04 दिन पूर्व दी जायेगी ।
- ङ. कार्यकारिणी समिति के बैठक की सूचना, सूचना पंजी में हस्ताक्षर प्राप्त कर या डाक द्वारा दी जायेगी ।

11. प्रारिक्त बैठक :-

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एक तिहाई सदस्यों के लिखित मांग पर सचिव को एक माह के अंदर बैठक का आयोजन करना होगा । यदि सचिव उक्त अवधि के अन्दर बैठक का आयोजन नहीं करते हैं तो आपेक्षक को अधिकार होगा कि आपेक्षक में लिखित विषय के लिए बैठक का आयोजन कर सकेंगे ।

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12. कोरम गणपूर्ति :-

प्रत्येक बैंक का कोरम उसके कुल सदस्यों का साधारण बहुमत होगा ।
कोरम के अभाव में बैंक स्थगित हो जायेगी और पुनः स्थगित बैंक के लिए कोरम की आवश्यकता नहीं होगी ।

13. आय का स्रोत :-

- क. प्रवेश शुल्क, सदस्यता शुल्क से ।
- ख. सरकारी, गैर सरकारी दान, अनुदान, सहायता से ।
- ग. संस्था द्वारा उत्पादित वस्तुओं की बिक्री से ।

14. कोष का संचालन :-

संस्था के सभी कोष को किसी बैंक या डाकघर में संस्था के नाम पर जमा किया जायेगा, जिसकी निमासी अध्यक्ष, सचिव एवं कोषाध्यक्ष में से फिन्हीं दो के संयुक्त हस्ताक्षर से की जायेगी ।

15. निधि का अवेक्षण :-

- क. संस्था के आय-व्यय का लेखा नियमित रूप से रखा जायेगा तथा आमसभा के द्वारा नियुक्त अवेक्षक से प्रतिवर्ष अवेक्षण कराया जायेगा ।
- ख. निबंधन महानिरीक्षक जब चाहे अपने विवेक से संस्था का अवेक्षण किसी मान्यता प्राप्त चार्टर्ड एकाउन्टेंट से करा सकते हैं, जिसका शुल्क संस्था को वहन करना होगा ।

16. पंजी का निरीक्षण :-

संस्था के सभी पंजियों निबंधित कार्यालय में जमा रहेगी जहाँ कोई भी सदस्य सचिव की अनुमति से पंजी का निरीक्षण कर सकते हैं ।

17. नियमावली में संशोधन :-

संस्था के आलेख में किसी भी प्रकार का संशोधन आम सभा के 3/5 सदस्यों द्वारा प्रस्ताव पारित करने पर ही किया जायेगा ।

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18. कानूनी कार्रवाई :-
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संस्था पर या संस्था के द्वारा कानूनी कार्रवाई सीपव के पदनाम से होगी तथा अधिकारता की नियुक्ति समिति की स्थापना से की जायेगी ।

19. विपटन एवं विपटनोपरांत सम्पत्ति की व्यवस्था :-
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- क. संस्था का विपटन संस्था अधिनियम-1860 के धारा-13 के आलोक में सरकार का अनुमोदन प्राप्त करने के बाद ही किया जायेगा ।
- ख. आम सभा के 3/5 सदस्यों द्वारा प्रस्ताव पारित करने पर ही संस्था का विपटन किया जायेगा ।
- ग. विपटनोपरांत सम्पत्ति की व्यवस्था आम सभा के 3/5 सदस्यों द्वारा प्रस्ताव पारित करने पर ही समान उद्देश्य वाली दूसरी संस्था या सरकार को दे दी जायेगी । यह सम्पत्ति किसी सदस्य या गैर सदस्यों में नहीं बांटी जायेगी ।

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प्रमाणित किया जाता है कि यह नियमावली की सच्ची प्रतिलिपि है ।

मुगलीनर
अध्यक्ष

मीरादेवी
कोषाध्यक्ष

कलिराम साह
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प्रमाणित किया जाता है कि यह मूल प्रति की ह-ब-हू प्रतिलिपि है ।

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अध्यक्ष

मीरादेवी
कोषाध्यक्ष

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"मीरा सुखना लोक सेवा केन्द्र"
की

नियमावली

1. **संस्था का नाम :-** "मीरा सुखना लोक सेवा केन्द्र"
2. **परिभाषा :**
 - क. संस्था से अभिप्राय है - "मीरा सुखना लोक सेवा केन्द्र"
 - ख. समिति से अभिप्राय है- संस्था की कार्यकारिणी समिति ।
 - ग. पदा 0 से अभिप्राय है- अध्यक्ष, सचिव एवं कोषाध्यक्ष ।
 - घ. वर्ष से अभिप्राय है - 01 जून अथवा 01 मार्च तक ।
 - ङ. एक्ट से अभिप्राय है - सोसायटीज रजिस्ट्रेशन एक्ट-21, 1860.
3. **सदस्यता :-**

कोई भी व्यक्ति जिनकी आयु 18 वर्ष से अधिक की हो संस्था के नियमों एवं उद्देश्यों का पालन निष्ठा पूर्वक करते हों वे इस संस्था के सदस्य बन सकते हैं । सदस्यता ग्रहण करने हेतु उसे विहित प्रपत्र में आवेदन देना होगा, जिसकी स्वीकृति या अस्वीकृति कार्यकारिणी समिति द्वारा प्रदान की जायेगी । संस्था के प्रत्येक सदस्य को 11/- रुपये प्रवेश शुल्क एवं 11/- रुपये मासिक शुल्क के रूप में देना होगा ।
4. **सदस्यता से विमुक्ति :-**

निम्नीलिखित परिस्थिति में सदस्यों की सदस्यता समाप्त की जायेगी :-

 - क. स्वयं त्याग पत्र देने पर ।
 - ख. पागल या मृत्यु होने पर ।
 - ग. समिति द्वारा अकिवास प्रस्ताव पारित करने पर ।
 - घ. लगातार तीन बैठक में बिना सूफना के अनुपस्थित होने पर ।
 - ङ. लगातार तीन माह तक सदस्यता शुल्क नहीं देने पर ।
 - च. न्यायालय द्वारा दंडित होने पर ।
5. **कार्यकारिणी समिति का गठन :-**
 - क. कार्यकारिणी समिति में पदाधिकारी सहित 9 नौ सदस्य होंगे ।
 - ख. कार्यकारिणी समिति के पदाधिकारियों एवं सदस्यों का पुनराव आमसभा के द्वारा किया जायेगा ।

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निम्नलिखित व्यक्ति जिनका नाम, पिता/पति का नाम, पता, योग्यता, जीविका के साधन एवं पद नीचे दिया गया है, वर्तमान के कार्यकारिणी समिति के सदस्य हैं, जिनपर संस्था के नियमानुसार पद का भार सौंपा गया है।

क्रमांक	नाम, पिता/पति का नाम	पता	योग्यता	जीविका के साधन	पद
1.	श्री गुगली नट पिता- हाथी नट	ग्राम-पो०-भेलाही, रतसौल, जिला-पूर्वी चम्पारण।	मैट्रिक	कृषि	अध्यक्ष
2.	श्री बलिराम साह पिता-जगन्नाथ साह	मसलीयर महावीरनगर, कोड़ीहार चौक, पो०-रतसौल, जिला-पूर्वी चम्पारण।	स्नातक	अध्यापन	सचिव
3.	श्री कुमारी पिता-रामचन्द्र प्रसाद	ग्राम-मसवास, पो०-सुगडा भगानीपुर, सिकटापो चम्पारण।	मैट्रिक	शिक्षिका	कोषाध्यक्ष
4.	श्री पिनोद कुमार पिता-जगन्नाथ साह	..	आई०ए०	अध्यापन	सदस्य
5.	श्री लुट्टन राम पिता-वधन महरा	..	साक्षर	कृषि	सदस्य
6.	श्री प्रकाश कुमार पिता-मंगल साह	ग्राम-आर्यानगर, पो०- शिकारपुर, जिला-प० चम्पारण।	आई०ए०	शिक्षा सेवा	सदस्य
7.	अमीम मियाँ पिता-जुनबली मियाँ	ग्राम-मसवास, पो०-सुगडा भगानीपुर, जिला-प० चम्पारण।	साक्षर	कृषि	सदस्य
8.	श्री बादू राम पिता- जग राम	..	मैट्रिक	कृषि	सदस्य
9.	श्री ओम प्रकाश प्रसाद पिता-बादू लाल प्रसाद	..	मैट्रिक	कृषि	सदस्य

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19/3/02

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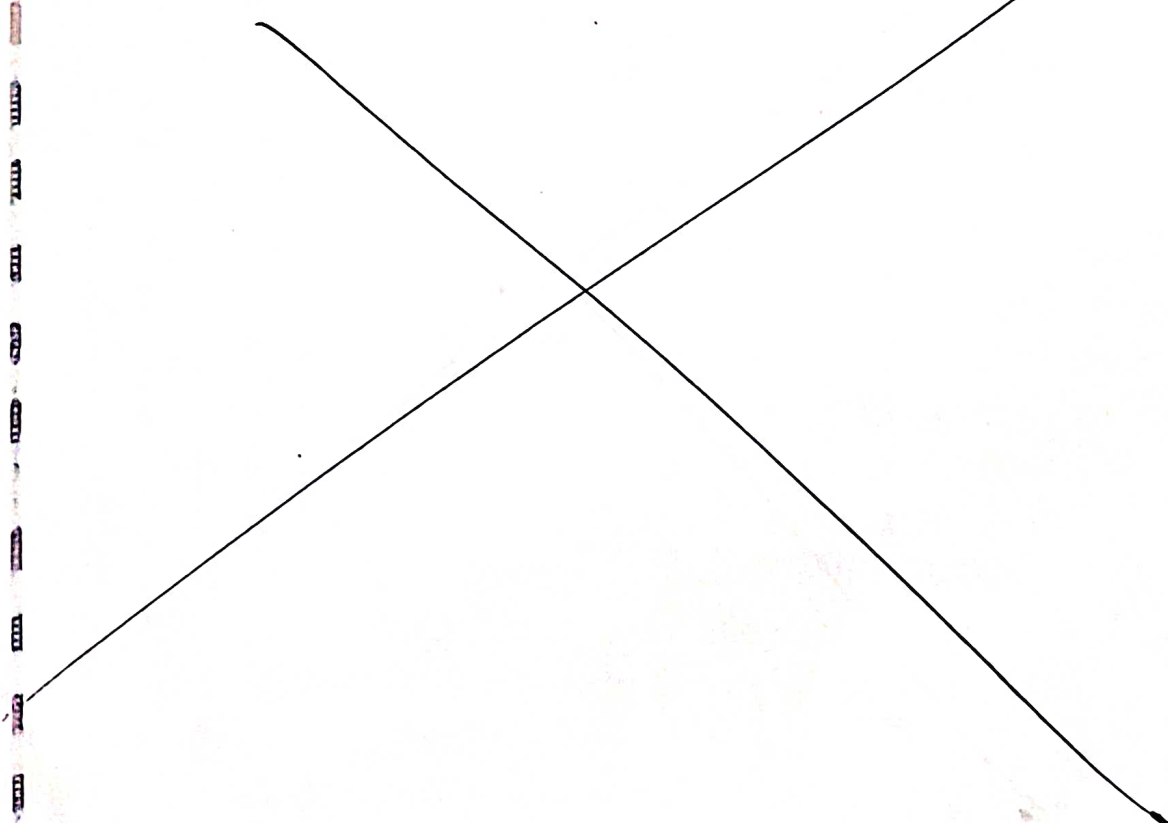
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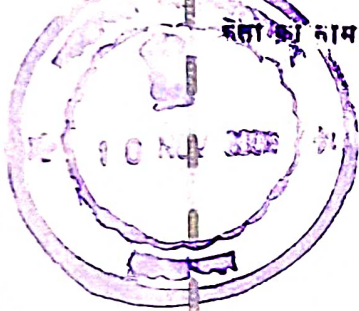
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बेता का नाम एवं पता श्री 29/87-समा.रणा.लय-पटना-200000

श्री नन्दन प्र. सिंह, मुद्रा. वि. के. ता.

ता. नं. 29/87, समा. रणा. लय, पटना



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www.caskja.com



skjapatna@gmail.com

SANJAY KUMAR JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have examined the Balance Sheet of MEERA SHUKHALA LOK SEVA KENDRA, REGD OFFICE:- INDRAPURI, KAURIPURI, CHOWK, WARD NO.18, RAXAUL, EAST CHAMPARAN 845305 (BIHAR), ADMINISTRATIVE OFFICE:- NEAR RAJKIYA VIDYALAY, RAJAPUL, MAINPURA PATNA for the year ended 31st March 2019. The annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or trust deed of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
10. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts as per schedule "A"
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2019, and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the Excess of Expenditure over Income for the Year ended on that date.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
Firm No. 006329C



(C.A Deepak Kumar)
Partner
Membership No.- 439083

PLACE: PATNA
DATE: April 10th, 2019

Secretary
Secretary
Meera Shukhala Lok Seva Kendra
Raxaul E. Champaran-Bihar

201-202- 203 & 208 Jagat Trade Centre, Fraser Road, Patna-800 001 (INDIA)

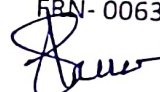
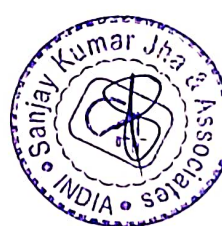
Sri Nital Kunja, 2nd floor, 22, Rishi Aurobindo Road, Hakimpura, Siliguri, West Bengal 734002 6115 | 9679472555

301, Goel Complex, D- 9, Near Sai Baba Mandir, Vikas Marg, Laxmi Nagar, New Delhi Contact No. 011-4584294 | 9015295546

Firm Regn. No.-
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MEERA SHUKHALA LOK SEVA KENDRAREGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO.18, RAXAUL, EAST CHAMPARAN 845305 (BIHAR)ADMINISTRATIVE OFFICE:- NEAR RAJKIYA VIDYALAY, RAJAPUL, MAINPURA PATNABALANCE SHEET AS ON 31ST MARCH, 2019*[Amount in INR.]*

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND:		FIXED ASSETS:	
As per last A/c	4,24,349.56	SCHEDULE "A"	2,89,432.56
Less:- Excess of Expenditure over Income transferred from I & E A/c	51,947.00	CURRENT ASSETS, LOANS & ADVANCES:	
	3,72,402.56	A. <u>Current Assets:</u>	
		a) <u>Cash & Bank Balances:</u>	
		Cash in Hand	4,252.00
		b) <u>INCOME & EXPENDITURE</u>	78,718.00
TOTAL INR.	3,72,402.56	TOTAL INR	3,72,402.56
		<i>In terms of our separate report of even date</i>	
		For SANJAY KUMAR JHA & ASSOCIATES	
		Chartered Accountants	
		FBN- 006329C	
			
		(CA Deepak Kumar)	
		Partner	
		Membership No. 439083	
PLACE : PATNA			
DATE : April 10th, 2019			

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MEERA SHUKHALA LOK SEVA KENDRA

REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO.18, RAXAUL, EAST CHAMPARAN 845305 (BIHAR)

ADMINISTRATIVE OFFICE:- NEAR RAJKIYA VIDYALAY, RAJAPUL, MAINPURA PATNA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

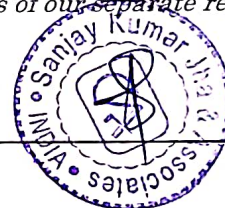
[Amount in INR.]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
o <u>ESTABLISHMENT EXPENSES:</u> <i>As per details in Receipt & Payment A/c</i>	7,05,830.00	By Donation & Subscription	13,11,936.00
		" Member's Fee & Contribution	48,600.00
		" Misc. Receipts	16,354.00
<u>ACTIVITIES EXPENSES:</u> <i>As per details in Receipt & Payment A/c</i>	7,07,349.00	" Organisation Contribution	19,672.00
		" <u>Gyan Bharti Schoole</u>	98,17,635.00
<u>Gyan bharti school Expenses</u> <i>As per details in Receipt & Payment A/c</i>	98,17,635.00	Tuition Fee & other Fee	
		" <i>Being Excess of Expenditure over</i>	
Depreciation	35,330.00	<i>Income carried over to B/S</i>	51,947.00
TOTAL INR.	1,12,66,144.00	TOTAL INR.	1,12,66,144.00

In terms of our separate report of even date

PLACE : PATNA

DATE : April 10th.2019



21

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	22,369.00	By <u>ESTABLISHMENT EXPENSES</u> (OFFICE RAXAUL)	
" Donation & Subscription		" Honorarium	3,56,500.00
" Member's Fee & Contribution	13,11,936.00	" Rent	99,000.00
" Misc. Receipts	48,600.00	" T. A. & Conveyance	28,365.00
" Organisation Contribution	16,354.00	" Newspaper & Periodicals	12,354.00
	19,672.00	" Printing & Stationery	3,625.00
" Gyan Bharti Schoole		" Postage & Stamps	3,854.00
Tuition Fee & other Fee	98,17,635.00	" Meeting Expenses	38,524.00
		" Bank Charges	10,625.00
		" Documentation	46,258.00
		" Telephone Expenses	49,652.00
		" Advertisement Expenses	28,630.00
		" Website Renewal	2,800.00
		" Contingencies	28,643.00
			7,05,829.00
		" Gyan bharti school Expenses	98,17,635.00
		By <u>ACTIVITIES EXPENSES</u>	
		" Consumer Awareness programme	14,257.00
		" Yoga & Naturopathy programme	8,965.00
		" Skill Development Training	12,365.00
		" Personality Development programme	14,250.00
		" Youth Internship Programme	15,264.00
		" Culture Programme	18,254.00
		" Drug Abuse Prevention programme	7,254.00
		" Environmental Awareness	28,659.00
		" Agriculture & Horticulture programme	63,542.00
		" Road Safety Advocacy Awareness program	29,654.00
		" Health Awareness programme	1,865.00
		" Financial Literacy Programme	14,254.00
		" Khadi & VI Training programme	68,975.00
		" Workshop/Seminar	14,527.00
		" Night Schooling programme	4,852.00
		" Aids & Cancer Control Programme	28,653.00
		" Earth Day Celebration Programme	3,654.00
		" Minority Welfare Programme	5,987.00
		" Plantation Programme	13,654.00
		" Sanitation Programme	14,527.00
		" SC/ST Welfare Programme	28,546.00
		" SBM Programme	15,827.00
		" BBBP Awareness Programme	6,352.00
		" Educational Awareness Programme	1,425.00
		" Formation of SHGs	19,653.00
		" Seminar on Child Protect City Right/Child	5,248.00
		" Research & Development Programme	12,510.00
		" Old age Home	85,643.00
		" Women empowerment programme	4,871.00
		" Water Protection programme	20,130.00
		" Bee-Keeping Awareness	5,260.00
		" Digital Literacy programme	21,250.00
		" Promotion of Medicinal Plants	15,649.00
		" Craft Awareness Programme	2,563.00
		" Lac Bangle Training Programme	2,656.00
		" PMKVY	76,354.00
			7,07,349.00
		By <u>LIABILITIES PAID</u>	
		" Audit Fee	1,500.00
		By <u>CLOSING BALANCE</u>	
		" Cash in Hand	4,252.00
TOTAL INR.	1,12,36,566.00	TOTAL INR.	1,12,36,566.00



PLACE - PATNA
DATE - April 10th, 2019

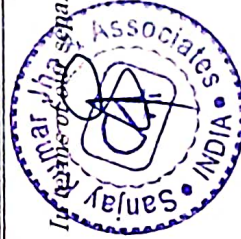
MEERA SHUKHALA LOK SEVA KENDRA

REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO.18, RAXAUL, EAST CHAMPARAN 845305 (BIHAR)

ADMINISTRATIVE OFFICE:- NEAR RAJKIYA VIDYALAY, RAJAPUL, MAINPURA PATNA

SCHEDULE 'A' OF FIXED ASSETS ATTACHED TO AND FORMING INTEGRAL PART OF BALANCE SHEET AS ON 31ST MARCH, 2019

SL. No.	PARTICULARS	RATE	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
			AS ON 01.04.2018	DURING THE YEAR	AS ON 31.03.2019	AS ON 01.04.2018	DURING THE YEAR	AS ON 31.03.2019	AS ON 31.03.2019	AS ON 01.04.2018
1	BUILDING	0%	2,15,234.00	-	2,15,234.00	74,018.97	-	74,018.97	1,41,215.03	1,41,215.03
2	FURNITURE	0%	51,488.00	-	51,488.00	17,706.72	-	17,706.72	33,781.28	33,781.28
3	EDUCATION EQUIPMENTS	10%	12,259.00	-	12,259.00	5,019.87	724.00	5,743.87	6,515.13	7,239.13
4	TRAINING EQUIPMENTS	40%	56,570.00	-	56,570.00	34,300.42	8,908.00	43,208.42	13,361.58	22,269.58
5	BOOKS	40%	77,834.00	-	77,834.00	47,194.11	12,256.00	59,450.11	18,383.89	30,639.89
6	PHOTOSSTATE MACHINE	15%	22,670.00	-	22,670.00	10,027.21	1,896.00	11,923.21	10,746.79	12,642.79
7	COMPUTER WITH ACCESSORIES	15%	34,383.00	-	34,383.00	15,208.31	2,876.00	18,084.31	16,298.69	19,174.69
8	KNITTING MACHINE	15%	4,596.00	-	4,596.00	2,032.56	385.00	2,417.56	2,178.44	2,563.44
9	ELECTRIC REPAIRING EQUIPMENTS	15%	2,476.00	-	2,476.00	1,095.50	207.00	1,302.50	1,173.50	1,380.50
10	EMBROIDERY MACHINE	15%	10,869.00	-	10,869.00	4,807.85	909.00	5,716.85	5,152.15	6,061.15
11	SEWING MACHINE	15%	7,712.00	-	7,712.00	3,411.16	645.00	4,056.16	3,655.84	4,300.84
12	SPORTS EQUIPMENTS	15%	27,569.00	-	27,569.00	12,193.98	2,306.00	14,499.98	13,069.02	15,375.02
13	BED	15%	16,042.00	-	16,042.00	7,095.84	1,342.00	8,437.84	7,604.16	8,946.16
14	TOOLS & KIT	15%	6,566.00	-	6,566.00	2,904.05	549.00	3,453.05	3,112.95	3,661.95
15	MEDICAL EQUIPMENTS	15%	16,421.00	-	16,421.00	7,263.18	1,374.00	8,637.18	7,783.82	9,157.82
16	CARPENTRY EQUIPMENTS	15%	5,358.00	-	5,358.00	2,369.62	448.00	2,817.62	2,540.38	2,988.38
17	T.V & RADIO	15%	6,034.00	-	6,034.00	2,669.09	505.00	3,174.09	2,859.91	3,364.91
	TOTAL		5,74,081.00	-	5,74,081.00	2,49,318.44	35,330.00	2,84,648.44	2,89,432.56	3,24,762.56



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PATNA

DATE : April 10th, 2019

MEERA SHUKHALA LOK SEVA KENDRA
 REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO.18, RAXAUL,
 EAST CHAMPARAN 845305 (BIHAR)
 ADMINISTRATIVE OFFICE:- NEAR RAJKIYA VIDYALAY, RAJAPUL, MAINPURA PATNA

Schedule 'A'

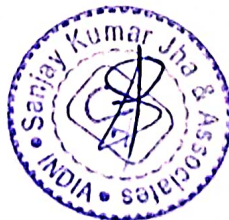
Significant accounting policies and notes to the accounts for the year ended 31st March 2019

<<<BACKGROUND>>>

MEERA SHUKHALA LOK SEVA KENDRA established in PATNA District of BIHAR State. It is a non-profit making registered voluntary Organization. It has been working on social welfare subject as objects affirmed in trust deed thereof.

<<<NOTES AND SIGNIFICANT ACCOUNTING POLICIES>>>

- a) Basis of Preparation of Financial Statements:
 The Financial Statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI) and the relevant provisions of the Act, to the extent reasonable or valid.
- b) General Fund
 Debit Balance of General Fund shows the Deficit i.e. Excess of Expenditure over Income.
- c) Fixed Assets:
 - i) Fixed Assets are capitalized at a cost that comprises of purchase price and any directly attributable costs of bringing the asset to its working condition like freight and installation cost etc. as per requirements of the AS-10, "Fixed Assets" of ICAI.
 - ii) Any additions to the Fixed Assets and deductions there from during the year and the depreciation provided during the year have been stated separately.
 - iii) Depreciation has been charged to the Fixed Assets as decided by the management.
- d) Revenue Recognition:
 - i) The Society derives its revenues primarily from Fee and Contribution from the members and thereafter, as possible or occurrence, from those sources which are contained in the by-laws of the Society.
 - ii) The Society recognizes its Grant-in-Aid income/Donations at the stage it attains reasonable assurance, on the basis of all available evidence, that the grant/donation will be received, as per requirements of AS-12, "Government Grants" of ICAI.
 - iii) Grants/Donations, if any, received for the acquisition/purchase/construction of fixed assets are capitalized without taking into Income & Expenditure A/c.



iv) Members' Contribution is treated as a revenue item during the period.

e) Expenses

- i) Programme expenses and Administrative expenses are recorded separately under appropriate accounting head.
- ii) Fund raising Expenditure incurred by the Society if any, properly eliminated from the other expenditure and shown separately under appropriate accounting head.

f) Provisions

Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies" of ICAI.

No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.

g) Current Assets Loans & Advances

i) Cash Balances:

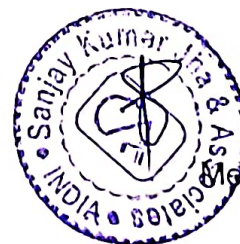
Cash in hand as per cashbook and certified by the management, whereas bank balances as per pass book are subject to confirmation by Bank.

h) All Debit and Credit Balances are subject to confirmation.

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants

FRN No. 006329C



(C.A Deepak Kumar)

Partner

Membership No. - 439083

PLACE : PATNA

DATE : April 10th, 2019

Meera Shukhla
Secretary
Meera Shukhla Lok Seva Kendra
Raxaul E. Champaran-Bihar

SANJAY KUMAR JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

A U D I T O R ' S R E P O R T

We have examined the Balance Sheet of MEERA SHUKHALA LOK SEVA KENDRA, REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO. 18, RAXAUL, EAST CHAMPARAN 845305 [BIHAR] , ADMINISTRATIVE OFFICE:- NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA for the year ended 31st March 2018 he annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

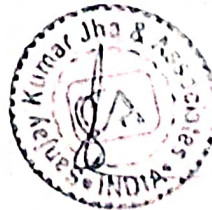
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant
8. accounting policies adopted through notes to accounts.
9. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
10. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
11. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts as per schedule "A"
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2018.and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the Excess of Expenditure over Income for the Year ended on that date.

PLACE: PATNA
DATE- April 20th , 2018

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



(CA Sanjay K. Jha)
Managing Partner
Membership No. - 075020
FRN No.- 006329C

Office :
208, Jagat Trade Centre, Fraser Road, Patna-800 001 (India)
Telephone : 91-0612-2231820 Firm Registration No. 006329C (075020)

MEERA SHUKHALA LOK SEVA KENDRA

REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO. 18, RAXAUL, EAST CHAMPARAN 845305 [BIHAR]

ADMINISTRATIVE OFFICE:- NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA

BALANCE SHEET AS ON 31ST MARCH, 2018

[Amount in ₹.]

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND:		FIXED ASSETS:	
As per last A/c	4,69,369.54	As per Schedule "A" annexed	3,38,989.09
Less:- Excess of Expenditure over Income transferred from I & E A/c	30,794.45		
	4,38,575.09	CURRENT ASSETS, LOANS & ADVANCES	
		a) Current Assets:	
		i) Cash in Hand & Bank	22,368.00
CURRENT LIABILITIES & PROVISIONS:			
<u>Current Liabilities:</u>		b) INCOME & EXPENDITURE	
Audit Fee Payable	1,500.00	As last A/c	78,718.00
TOTAL ₹.	4,40,075.09	TOTAL ₹.	4,40,075.09

In terms of our separate report of even date

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



(CA Sanjay K. Jha)
Managing Partner
Membership No. – 075020
FRN No.- 006329C

Treasurer

Secretary

President

PLACE : PATNA

DATE : April 20th, 2018

MEERA SHUKHALA LOK SEVA KENDRA
REGD OFFICE - INDRAPURI, KAURIPURI, CHOWK, WARD NO. 18, RAXAUL, EAST CHAMPARAN 845305 (BIHAR)
ADMINISTRATIVE OFFICE - NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE		INCOME	
	AMOUNT		AMOUNT
[Amount in ₹.]			
To ESTABLISHMENT EXPENSES:	91,289.00	By Donation & Subscription	1,25,230.00
As per details in Receipt & Payment A/c		" Member's Contribution	25,920.00
" ACTIVITIES EXPENSES:	70,167.00	" Miscellaneous Income	3,145.00
As per details in Receipt & Payment A/c		By Income From Crache Centre	79,56,230.00
" CRACHE EXPENSES		By Income From SAA	3,60,675.00
As per details in Receipt & Payment A/c	79,39,753.00		
" EXPENSES ON SAA			
As per details in Receipt & Payment A/c	3,61,620.00		
" Depreciation	37,665.45	" Being Excess of Expenditure Over Income	
" ACCRUED EXPS. & PROVIDED FOR:		Carried over to B/s	30,794.45
a) Audit Fee	1,500.00		
TOTAL ₹.	85,01,994.45	TOTAL ₹.	85,01,994.45
In terms of our separate report of even date			
Treasurer	Secretary	President	
			
PLACE : PATNA DATE : April 20th , 2018			

MEERA SHUKHALA LOK SEVA KENDRA

REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO. 18, RAXAUL, EAST CHAMPARAN 845305 [BIHAR]

ADMINISTRATIVE OFFICE:- NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

[Amount in ₹.]

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	15,497.00	By <u>ESTABLISHMENT EXPENSES: [OFFICE RAXAUL]</u>	
" Donation & Subscription	1,25,230.00	" Honorarium	60,000.00
" Membership Fee	25,920.00	" Rent	24,000.00
" Miscellaneous Income	3,145.00	" T.A. & Conveyance	2,563.00
		" Printing & Stationery	525.00
		" Newspaper & Periodicals	1,025.00
To Income From Crache Centre	79,56,230.00	" Postage & Stamp	220.00
		" Bank Charge	
To Income From SAA specialised adoption agency	3,60,675.00	" Misc. Expenses	2,956.00
			91,289.00
		By <u>ACTIVITIES EXPENSES:</u>	
		" Skill Development Programme	32,560.00
		" Blanket Distribution	19,520.00
		" Plantation Programme	9,527.00
		" National Festival Day Celebration	8,560.00
			70,167.00
		By <u>EXPENSES OF CRACHE CENTRE</u>	
		" Rent	24,00,000.00
		" Staff Salary	21,60,000.00
		" Toys Expenses	4,82,563.00
		" Medicine Expenses	7,75,230.00
		" Fooding Expenses	11,45,630.00
		" Moving Games Expenses	9,76,330.00
			79,39,753.00
		By <u>EXPENSES OF SAA CENTRE</u>	
		" Salary	1,10,000.00
		" Rent	60,000.00
		" Fooding Expenses on Children	95,620.00
		" Medicine Expenses	42,000.00
		" Misc Expenses	54,000.00
			3,61,620.00
		By <u>LIABILITIES PAID</u>	
		" Audit Fee	1,500.00
		By <u>CLOSING BALANCE:</u>	
		" Cash in Hand & Bank	22,368.00
TOTAL ₹.	84,86,697.00	TOTAL ₹.	84,86,697.00
In terms of our separate report of even date			
Treasurer	Secretary	President	
			
PLACE : PATNA			
DATE : April 20th , 2018			

MEERA SHUKHALA LOK SEVA KENDRA
REGD OFFICE:- INDRAPURI,KAURIPURI,CHOWK, WARD NO. 18, RAXAUL, EAST CHAMPARAN 845305 [BIHAR]
ADMINISTRATIVE OFFICE:- NEAR RAKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA
SCHEDULE 'A' OF FIXED ASSETS ATTACHED TO AND FORMING INTEGRAL PART OF BALANCE SHEET AS ON 31ST MARCH, 2018

SL. NO	PARTICULARS	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
		AS ON 01.04.2017	DURING THE YEAR	AS ON 31.03.2018	AS ON 01.04.2017	DURING THE YEAR	AS ON 31.03.2018	AS ON 31.03.2018	AS ON 01.04.2017
1	Building	2,15,234.00		2,15,234.00	74,018.97	14,121.50	88,140.48	1,27,093.52	1,41,215.03
2	Furniture	51,488.00	-	51,488.00	17,706.72	3,378.13	21,084.85	30,403.15	33,781.28
3	Education Equipment	12,259.00	-	12,259.00	4,215.87	804.31	5,020.18	7,238.82	8,043.13
4	Training Equipments	56,570.00	-	56,570.00	19,454.42	3,711.56	23,165.98	33,404.02	37,115.58
5	Books	77,834.00	-	77,834.00	26,767.11	5,106.69	31,873.80	45,960.20	51,066.89
6	Photostat Machine	22,670.00	-	22,670.00	7,796.21	1,487.38	9,283.59	13,386.41	14,873.79
7	Computer with Accessories	34,383.00	-	34,383.00	11,824.31	2,255.87	14,080.18	20,302.82	22,558.69
8	Knitting Machine	4,596.00	-	4,596.00	1,580.56	301.54	1,882.11	2,713.89	3,015.44
9	Electric Repairing Equipments	2,476.00	-	2,476.00	851.50	162.45	1,013.95	1,462.05	1,624.50
10	Embroidery Machine	10,869.00	-	10,869.00	3,737.85	713.12	4,450.96	6,418.04	7,131.15
11	Sewing Machine	7,712.00	-	7,712.00	2,652.16	505.98	3,158.14	4,553.86	5,059.84
12	Sports Equipments	27,569.00	-	27,569.00	9,480.98	1,808.80	11,289.78	16,279.22	18,088.02
13	Bed	16,042.00	-	16,042.00	5,516.84	1,052.52	6,569.36	9,472.64	10,525.16
14	Tools & Kit	6,566.00	-	6,566.00	2,258.05	430.80	2,688.84	3,877.16	4,307.95
15	Medical Equipments	16,421.00	-	16,421.00	5,647.18	1,077.38	6,724.56	9,696.44	10,773.82
16	Carpentry Equipments	5,358.00	-	5,358.00	1,842.62	351.54	2,194.15	3,163.85	3,515.38
17	T.V. & Radio	6,034.00	-	6,034.00	2,075.09	395.89	2,470.98	3,563.02	3,958.91
TOTAL (₹.)		5,74,081.00	-	5,74,081.00	1,97,426.46	37,665.45	2,35,091.91	3,38,989.09	3,76,654.54

In terms of our separate report of even date



PLACE: PATNA

DATE : April 20th, 2018

MEERA SHUKHALA LOK SEVA KENDRA
REGD OFFICE:- INDRAPURI,KAURIPURI, CHOWK, WARD NO. 18, RAXAUL,
EAST CHAMPARAN 845305 [BIHAR]
ADMINISTRATIVE OFFICE:- NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA PATNA

Schedule 'A'

Significant accounting policies and notes to the accounts for the year ended March 31st 2018

<<<BACKGROUND>>>

MEERA SHUKHALA LOK SEVA KENDRA established in **East Champaran/Patna** District in **Bihar** State. It is a non-profit making registered voluntary Organization. It has been working on social welfare subject as objects affirmed in byelaws thereof.

<<<NOTES AND SIGNIFICANT ACCOUNTING POLICIES>>>

- a) **Basis of Preparation of Financial Statements:**
The Financial Statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI) and the relevant provisions of the Act, to the extent reasonable or valid.
- b) **General Fund**

Debit balance of General Fund shows the Deficit i.e. Being Excess of Expenditure over Income.
- c) **Fixed Assets:**

i) Fixed Assets are capitalized at a cost that comprises of purchase price and any directly attributable costs of bringing the asset to its working condition like freight and installation cost etc. as per requirements of the AS-10, "Fixed Assets" of ICAI.

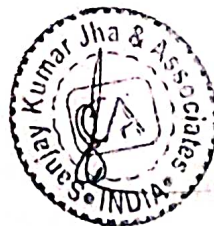
ii) Any additions to the Fixed Assets and deductions there from during the year and the depreciation provided during the year have been stated separately.

iii) Depreciation has been charged to the Fixed Assets as decided by the management.
- d) **Revenue Recognition:**



- i) The Organization derives its revenues primarily from Fee and Contribution from the members and thereafter, as possible or occurrence, from those sources which are contained in the by-laws of the Organization.
 - ii) The Organization recognizes its Grant-in-Aid income/Donations at the stage it attains reasonable assurance, on the basis of all available evidence, that the grant/donation will be received, as per requirements of AS-12, "Government Grants" of ICAI.
 - iii) Grants/Donations, if any, received for the acquisition/purchase/construction of fixed assets are capitalized without taking into Income & Expenditure A/c.
 - iv) Members' Contribution is treated as a revenue item during the period.
- e) Expenses
- i) Programme expenses and Administrative expenses are recorded separately under appropriate accounting head.
 - ii) Fund raising Expenditure incurred by the Organization if any, properly eliminated from the other expenditure and shown separately under appropriate accounting head.
- f) Provisions
- Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies" of ICAI.
- No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.
- g) Current Assets Loans & Advances
- i) Cash Balances:
Cash in hand as per cashbook and certified by the management, whereas bank balances as per pass book are subject to confirmation by Bank.
- h) All Debit and Credit Balances are subject to confirmation.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants



Managing Partner
(CA Sanjay K. Jha)
Managing Partner

Membership No. - 075020
FRN No.- 006329C

PLACE: PATNA
DATE: April 20th , 2018

iv) Members' Contribution is treated as a revenue item during the period.

e) Expenses

- i) Programme expenses and Administrative expenses are recorded separately under appropriate accounting head.
- ii) Fund raising Expenditure incurred by the Society if any, properly eliminated from the other expenditure and shown separately under appropriate accounting head.

f) Provisions

Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies" of ICAI.

No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.

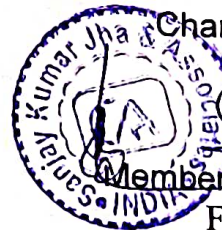
g) Current Assets Loans & Advances

i) Cash Balances:

Cash in hand as per cashbook and certified by the management, whereas bank balances as per pass book are subject to confirmation by Bank.

h) All Debit and Credit Balances are subject to confirmation.

For **SANJAY KUMAR JHA & ASSOCIATES**
Chartered Accountants



(CA Sanjay K. Jha)
Managing Partner

Membership No. - 075020

FRN No.- 006329C

PLACE: PATNA

DATE : August 1st , 2015



AUDITORS' REPORT

We have audited the attached Balance Sheet of MEERA SHUKHALA LOK SEVA KENDRA, REGD. OFFICE-INDRAPURI, KAURIHAR, CHOWK, WARD NO.-18, RAXAUL, EAST CHAMPARAN (BIHAR)-845305, ADMINISTRATIVE OFFICE- NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA, DISTT.-PATNA (BIHAR) as at 31st March 2020 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

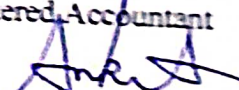
- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2020 and
- (2) In the case of Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: September 04th, 2020



For S. Poddar & Co.
Chartered Accountant


(Ankit Raj)
Partner,

Membership No. 313114

MEERA SHUKHALA LOK SEVA KENDRA
REGD. OFFICE.-INDRAPURI, KAURIHAR, CHOWK, WARD NO.-18, RAXAUL, EAST CHAMPARAN (BIHAR).-845305
BALANCE SHEET AS ON 31ST MARCH, 2020

[Amount in Rs.]

FUND & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
GENERAL FUND:			FIXED ASSETS:		
As per last A/c	309,344.11		BUILDING		
Less: Excess of Expenditure over Income transferred from I & E A/c	30,236.00	279,108.11	As per last A/c	114,384.52	
			Less: Depreciation	11,438.00	102,946.52
			FURNITURE		
			As per last A/c	27,363.15	
			Less: Depreciation	2,736.00	24,627.15
			EDUCATION EQUIPMENT		
			As per last A/c	6,514.82	
			Less: Depreciation	651.00	5,863.82
			TRAINING EQUIPMENTS		
			As per last A/c	30,064.02	
			Less: Depreciation	3,006.00	27,058.02
			BOOKS		
			As per last A/c	41,364.20	
			Less: Depreciation	4,136.00	37,228.20
			PHOTOSTART MACHINE		
			As per last A/c	12,047.41	
			Less: Depreciation	1,205.00	10,842.41
			COMPUTER WITH ACCESSORIES		
			As per last A/c	18,272.82	
			Less: Depreciation	1,827.00	16,445.82
			KNITTING MACHINE		
			As per last A/c	2,442.89	
			Less: Depreciation	244.00	2,198.89
			ELECTRIC REPAIRING EQUIPMENTS		
			As per last A/c	1,316.05	
			Less: Depreciation	132.00	1,184.05
			EMBROIDERY MACHINE		
			As per last A/c	5,776.04	
			Less: Depreciation	578.00	5,198.04
			SEWING MACHINE		
			As per last A/c	4,098.86	
			Less: Depreciation	410.00	3,688.86
			SPORTS EQUIPMENTS		
			As per last A/c	14,651.22	
			Less: Depreciation	1,465.00	13,186.22
			BED		
			As per last A/c	8,525.64	
			Less: Depreciation	853.00	7,672.64
			TOOLS & KIT		
			As per last A/c	3,489.16	
			Less: Depreciation	349.00	3,140.16
			MEDICAL EQUIPMENTS		
			As per last A/c	8,726.44	
			Less: Depreciation	873.00	7,853.44
			CARPENTRY EQUIPMENTS		
			As per last A/c	2,847.85	
			Less: Depreciation	285.00	2,562.85
			T.V. & RADIO		
			As per last A/c	3,207.02	
			Less: Depreciation	321.00	2,886.02



CURRENT ASSETS, LOANS & ADVANCES:

A. Current Assets:

Cash in Hand at Bank 4,525.00

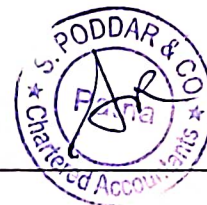
TOTAL RS. 279,108.11

TOTAL RS. 279,108.11

In terms of our separate report of even date

S.PODDAR & CO.

Chartered Accountants



Ankit

(CA ANKIT RAJ)

Partner

M.N. 313114

PLACE : PATNA

DATE : September 04th , 2020

MEERA SHUKHALA LOK SEVA KENDRA

REGD. OFFICE.-INDRAPURI, KAURIHAR, CHOWK, WARD NO.-18, RAXAUL, EAST CHAMPARAN (BIHAR).-845305

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

[Amount in Rs.]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>ESTABLISHMENT EXPENSES:</u> As per details in Receipt & Payment A/c	73,834.00	By Donation & Subscription	14,251.00
" <u>ACTIVITIES EXPENSES:</u> As per details in Receipt & Payment A/c	175,689.00	" Member's Fee Contribution	14,294.00
		" Local Public Contribution	216,258.00
		" Miscellaneous Receipt	3,254.00
		" Income from Creche Centre	2,182,362.00
" <u>EXPENSES OF CRACHE CENTRE</u> As per details in Receipt & Payment A/c	2,201,984.00	" <u>INCOME FROM SAA</u> Specialised adoption agency	120,265.00
" <u>EXPENSES OF SAA CENTRE</u> As per details in Receipt & Payment A/c	98,904.00		
" Depreciation	30,509.00		
		" Being Excess of Expenditure over Income over carried over to B/S	30,236.00
TOTAL RS.	2,580,920.00	TOTAL RS.	2,580,920.00

In terms of our separate report of even date

PLACE : PATNA

DATE : September 04th , 2020



MEERA SHUKHALA LOK SEVA KENDRA

REGD. OFFICE.-INDRAPURI, KAURIHAR, CHOWK, WARD NO.-18, RAXAUL, EAST CHAMPARAN (BIHAR).-845305

ADMINISTRATIVE OFFICE.-NEAR RAJKIYA MADHYA VIDYALAYA, RAJAPUL, MAINPURA, DISTT.-PATNA (BIHAR)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

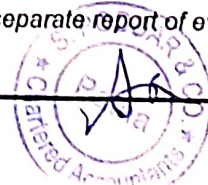
[Amount in Rs.]

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	4,252.00	By <u>ESTABLISHMENT EXPENSES:</u>	
" Donation & Subscription	14,251.00	" Honorarium	36,000.00
" Member's Contribution	14,294.00	" Rent	24,000.00
" Local Public Contribution	216,258.00	" T.A. & Conveyance	1,825.00
" Miscellaneous Expenses	3,254.00	" Newspaper & Periodicals	865.00
" Income from Creche Centre	2,182,362.00	" Printing & Stationery	244.00
		" Postage & Stamp	302.00
" <u>INCOME FROM SAA</u>		" Telephone Expenses	189.00
Specialised adoption agency	120,265.00	" Meeting Expenses	8,254.00
		" Contingencies	2,155.00
			73,834.00
		By <u>ACTIVITIES EXPENSES:</u>	
		" Vocational Training Programme	96,254.00
		" Educational Programme	13,254.00
		" Plantation Programme	8,254.00
		" Health & Family Welfare Programme	6,254.00
		" Cultural Programme	8,254.00
		" Handicapped Welfare Programme	10,254.00
		" Drug Abuse Awareness Prog.	8,647.00
		" Health Check-up Camp	11,254.00
		" Health Education Programme	9,254.00
		" Girls & Boys Education Prog.	1,325.00
		" AIDS Awareness Programme	2,685.00
			175,689.00
		By <u>EXPENSES OF CRACHE CENTRE</u>	
		" Rent	900,000.00
		" Staff Salary	600,000.00
		" Toys Expenses	226,230.00
		" Medicine Expenses	89,587.00
		" Fooding Expenses	162,547.00
		" Moving Games Expenses	223,620.00
			2,201,984.00
		By <u>EXPENSES OF SAA CENTRE</u>	
		" Salary	36,000.00
		" Rent	12,000.00
		" Fooding Expenses on Children	25,396.00
		" Medicine Expenses	14,254.00
		" Misc Expenses	11,254.00
			98,904.00
		By <u>CLOSING BALANCE:</u>	
		" Cash in Hand at Bank	4,525.00
TOTAL RS.	2,554,936.00	TOTAL RS.	2,554,936.00

In terms of our separate report of even date

PLACE : PATNA

DATE : September 04th, 2020



2. Applicant Organizational Profile
1. Organization Details

1.1 PRN of organization	BH2016RF9964
1.2 Name of organization	MEERA SHUKHALA LOK SEVA KENDRA
1.3 PAN No.	AABAM1524H
1.4 TAN No.	PTNM08029A
1.5 Website address:	WWW.MSLSK.COM
1.6 Act under which registered	Society registered under Societies Registration Act, 1860.
1.7 Date of incorporation	28/02/2007
1.8 State where registered	Bihar
1.9 Incorporation Certificate Number	480/2006-07
1.10 Type of business/activity (NIC) :	Vocational Training, Education

1.11 Additional Details

Certificate Type	Certificate Number	Certificate Date
Registration Under Section 12A	0	01/01/1900

1.12 Address

House no./ Bldng. No./ Apt. No.	HEAD OFFICE: INDRAPURI, KAURIHAR CHOWK, WARD NO. 19, RAXAUL, EAST CHAMPARAN - 845305, BIHAR	Street/ Road/ Lane	HEAD OFFICE: INDRAPURI, KAURIHAR CHOWK, WARD NO. 19, RAXAUL, EAST CHAMPARAN - 845305, BIHAR
Area/locality/sector	HEAD OFFICE: INDRAPURI, KAURIHAR CHOWK, WARD NO. 19, RAXAUL, EAST CHAMPARAN - 845305, BIHAR	Landmark	HEAD OFFICE: INDRAPURI, KAURIHAR CHOWK, WARD NO. 19, RAXAUL, EAST CHAMPARAN - 845305, BIHAR
State/UT	BIHAR	District	PURBI CHAMPARAN
Tehsil	NA	Town	NA
Ward	NA	Police Station	NA
PIN Code	845305	Post Office	NA
Email ID for communication	PRAMODANAND365@GMAIL.COM	Mobile Number	NA
Office Number	09135466559	Fax Number (with STD Code)	06122214041

2.1 Organization Member Details

Name of Member	Designation	Employee Number
BALIRAM SAH	SECRETARY	
2.1.1 Member Name	BALIRAM SAH	2.1.2 Father's name
2.1.3 Mother's name	NA	2.1.4 Spouse's Name
2.1.5 NRI Status	NO	2.1.6 Authorized Person
2.1.7 Designation	SECRETARY	2.1.8 Contact - Landline No.
2.1.9 Contact - Mobile No.	09135466559	2.1.10 Email ID
2.1.11 PAN No.	BLDPS2070K	2.1.12 Aadhar/Voter No.

1. Basic Details:

Proposal Code :	BH2016RF996420160512110629
PRN of Applicant Organization :	BH2016RF9964
Name of Applicant Organization :	MEERA SHUKHALA LOK SEVA KENDRA
Applying as (Single/Consortium) :	Single
Indicate Lead Partner :	MEERA SHUKHALA LOK SEVA KENDRA

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

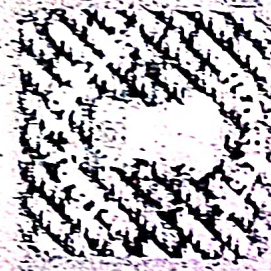
GOVT. OF INDIA

MEERA SUKHALA LOK SEVA KENDRA

28/02/2007

Permanent Account Number

AABAM1524H



20012009

96222115

Secretary

Meera Shukhala L. & G. K. Mendra
Kaurhar Ghata, Raxaul, E. Ghantauran, (Raxaul)



सत्यमेव जयते

भारत सरकार

Government of India

Office of the Commissioner of Income-tax (Exemptions),
कार्यालय आयकर आयुक्त (छूट)

2nd Floor, Central Revenue Building, Birchand Patel Marg, Patna-800001.
दूसरी मंजील, केन्द्रीय राजस्व भवन, वीरचन्द पटेल मार्ग, पटना- 800001

Tel.No./Fax: 0612-2504103 ; EPBX : 0612-2504024-25,2504580-83. E-mail: Patna:citexmp@incometax.gov.in

Name of the Trust/Institution	Meera Shukhala Lok Seva Kendra
Address	Indrapuri, Kaurihar Chauk, Ward No.-18, Raxaul, East-Champaran- 845305 (Bihar)
PAN	AABAM1524H
Date of Filing	22.12.2017
Date of Order	23.02.2018
Order u/s	12AA(1)(b)(i) of the Income Tax Act, 1961

O R D E R

The Society "Meera Shukhala Lok Seva Kendra", registered No.480 dated 28.02.2007 has filed an application in Form No.10A on 22.12.2017 for registration u/s 12AA of the Income-tax Act, 1961. After considering the materials placed on record, I, the undersigned, hereby register the Society with effect from 01.04.2017.

- The name of the Trust/Society/Institutions/Company has been entered at URN AABAM1524H/13/17-18/T-333 as established for religious/charitable purposes or as a general public utility in the Register of Trusts/Society/Institutions/Company maintained in this office.
- No change in the Deed/Memorandum of association of the Trust/Society/Institution shall be effected without the prior approval of the undersigned i.e. the Commissioner of Income-tax (Exemptions), Patna.
- This certificate testifies to the facts of registration u/s 12AA of the Income-tax Act, 1961 only. It does not confer any right or entitlement regarding operation of section 11, 12 & 13 or any other provisions of the Income-tax Act, 1961 which is to be decided by the Assessing Officer on merit.

[Signature]
Secretary

Meera Shukhala Lok Seva Kendra
Kaurihar Chauk, Raxaul, E. Champaran (Bihar)

Cont.....on overleaf

5. The Trust/Society/Institution/Company is assessable by the Deputy/Assistant Commissioner of income-tax (Exemptions), Exemption Circle, Patna/ Income-tax Officer, Exemptions Ward, Muzffarpur from A.Y. 2018-19 onwards.

6. In terms of section 12AA (3), if the activities of the Trust/Society/Institution/Company are found not to be genuine or not being carried out in accordance with the objects of the Trust/Society/Institution/Company, the registration granted vide this order shall be liable for cancellation.

7. The Trust/Society/Institution/Company shall operate/open Bank Account only in the name of the exempted entity and not in the name of any of the trustees/members/directors.

Sd/-
(H. K. LAI)
Commissioner of Income-tax (Exemptions)
Patna

Memo No. CIT (E)/Pat/Tech/12AA/Regd./04 (207)/2017-18/5432-66

Dated. Patna, 23.02.2018

Copy to:-

1. The Applicant.
2. Guard file
3. The JCIT, Exemption Range, Patna.
4. The ACIT, Exemption Circle, Patna.
5. The ITO, Exemption Ward- Muzffarpur.

(Saroj Kumar)
Income-tax Officer, Hqrs (Exemptions)
For: Commissioner of Income-tax (Exemptions)

Shobhna L. K. Kaur
Secretary

Shobhna L. K. Kaur
Kaurihar Circle, Raxaul, E. Champaran (Jinar)



GOVERNMENT OF INDIA

OFFICE OF THE COMMISSIONER OF INCOME TAX(EXEMPTION), PATNA

2ND FLOOR CENTRAL REVENUE BUILDING, BIRCHAND PATEL MARG, PATNA-800001.

Tel/fax : 0612-2504103, EPBX: 0612-2504580-83, e-mail : Patna.cit.exmp@incometax.gov.in

Name of the Trust/Institution	MEERA SHUKHALA LOK SEVA KENDRA
Address	INDRAPURI, KAURIHAR CHOUK, WARD NO.18, RAXAUL, EAST CHAMPARAN-845305 (BIHAR)
PAN	AABAM1524H
Date of Order	22.04.2019
Order u/s	80G(5)(vi) of the Income Tax Act, 1961

ORDER U/s 80G(5)(vi) of the IT Act, 1961

The Society "MEERA SHUKHALA LOK SEVA KENDRA" has filed an application in Form No. 10G of the II Rules, 1962 for approval of donation receipts u/s 80G of the Income Tax Act, 1961. The Society is registered u/s 12A/12AA of the Income-tax Act, 1961 by the Commissioner of Income Tax, (Exemptions), Patna vide URN: AABAM1524H/13/17-18/T-333, Dated-23.02.2018

2. Considering the materials placed on record, it is certified that the donation made to the Society "MEERA SHUKHALA LOK SEVA KENDRA" shall qualify for deduction u/s 80G (5) (vi) of the Income-tax Act, 1961 vide URN: AABAM1524H/13/19-20/T-454/80G, dated 22.04.2019 subject to the fulfilment of conditions laid down in clauses (i) to (v) of sub-section (5) of section 80G of the Income-tax Act, 1961.
3. This approval shall be valid in perpetuity with effect from 15.01.2019.
4. The return of income in I.T.R. 7 along with the Income & Expenditure A/c, Receipts and Payments A/c and Balance Sheet should be submitted annually to the Assistant Commissioner of Income Tax, Exemption Circle PATNA/ Income-tax Officer (Exemptions), Ward, MUZAFFARPUR having jurisdiction over the case.
5. No change in the Trust Deed/Memorandum of Association/Rule shall be effective without the prior approval of the undersigned i.e. the Commissioner of Income-tax (Exemptions), Patna.
6. Every receipt issued to the donor shall bear the Unique Registration Number (URN) and date of this order.
7. The ~~Trust/Institution~~/Society registered u/s 12A/12AA (i) (b) or approved u/s 10(23C), 10(23C)(vi)/(via), etc. shall have to maintain separate books of A/c in respect of any business activity carried on and shall intimate this office within one month about commencement of such activity as per provisions of section 80G(5)(i)(a) of the Income Tax Act, 1961.

-Sd-

(H. K. LAL)

Commissioner of Income-tax (Exemptions), Patna

Memo No. CIT (E)/Pat/80G/11/117(2018-19)/2019-20/ 782 - 86 .
Dated, Patna, 22.04.2019

Copy to:-

1. The Applicant.
2. The Guard File.
3. The JCIT, Exemption Range, PATNA
4. The DCIT/ACIT, Exemption Circle, PATNA
5. The Income-tax Officer, Ward, MUZAFFARPUR



(Rakesh Kumar)

Income-tax Officer, (Hqrs) (Exemptions)

For: Commissioner of Income-tax (Exemptions), Patna

g. 2021 12
Secretary
Meera Shukhala Lok Seva Kendra
Kaurihar Chauk, Raxaul, E. Champaran (Bihar)

MEERA SHUKHALA LOK SEVA KENDRA

Unique Id of VO/NGO

BR/2016/0098069

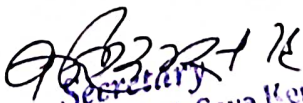
Registration Details

Registered With	Registrar of Societies
Type of NGO	Registered Societies (Non-Government)
Registration No	480/2006-2007
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	TEH SOCIETY REGISTRATION ACT 21 OF 1860
City of Registration	PURBI CHAMPARAN
State of Registration	BIHAR
Date of Registration	26-02-2007

Members

Name	Designation	Pan	Aadhaar
DIGGAJ KUMAR	Deputy Managing Director	Available	Available
VINOD KUMAR PRASAD	Programe Manager	Available	Available
ANIL KUMAR SINGH	Director	Available	Available

Sector/ Key Issues


Secretary
Meera Shukhala Lok Seva Kendra
Kaurihar Chauk, Raxaul, E. Champaran, Bihar

Key Issues Agriculture, Animal Husbandry, Dairying & Fisheries, Art & Culture, Drinking Water, Education & Literacy, Environment & Forests, Health & Family Welfare, HIV/AIDS, Information & Communication Technology, Micro Finance (SHGs), Micro Small & Medium Enterprises, Panchayati Raj, Rural Development & Poverty Alleviation, Sports, Urban Development & Poverty Alleviation, Vocational Training

Operational Area- States BIHAR

Operational Area- District BIHAR->Pashchim Champaran, Purba Champaran, Sitamarhi, Madhubani, Muzaffarpur

FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

Details of Achievements

CREACHE CENTRE PROGRAMME, VOCATIONAL TRAINING
PROGRAMME Beti Bachao Beti Padhao Programme Educational development activities Girls Education Health

Source of Funds

Department Name	Source	Financial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2014-2015	Not Specified	NOT APPLICABLE
Not Specified	Any Other	2015-2016	Not Specified	NOT APPLICABLE
Not Specified	Any Other	2016-2017	Not Specified	NOT APPLICABLE
Not Specified	Any Other	2017-2018	Not Specified	NOT APPLICABLE

9/03/2019

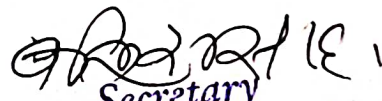
Secretary

Meera Shukhala Lok Seva Kendra
Kaurihar Chauk, Raxaul, E. Champaran, Bihar

Not Specified	Any Other	2018-2019	Not Specified	DONATION, MEMBERS CONTRIBUTION AND GRANT IN AID
Not Specified	Any Other	2018-2019	Not Specified	DONATION, MEMBERS CONTRIBUTION AND GRANT IN AID

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